

BILL NO. R-76-05-06

RESOLUTION NO. R- 51-76

A RESOLUTION transferring certain funds in the 1976 Budget of the Parking Administration.

WHEREAS, a Parking Control Officer was employed on December 1, 1975 with a salary of \$7,600.00; and

WHEREAS, a Utility Man was employed in September of 1975 with a salary of \$7,300.00; and

WHEREAS, the above mentioned salaries were not included in the 1976 Budget of Parking Meters; and

WHEREAS, there are sufficient funds in Garage Services, Account No. 29-890-261, for said expense.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$10,500.00 is hereby transferred from Account No. 29-890-261, Garage Services, to Account No. 29-890-111, Salaries & Wages, in the 1976 Budget of the Parking Administration - Parking Meters.

Vivian J. Schmitt
Councilman

APPROVED AS TO FORM
AND LEGALITY.
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by H. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on , the day of , 1976, at o'clock P.M., E.S.T.

Date: 5-11-76.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u> </u>	<u> </u>	<u> </u>	<u>A</u>	<u> </u>
NUCKOLS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-15-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 51-76 on the 25th day of May, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of May, 1976, at the hour of 1:00 o'clock P M., E.S.T.

Rabot Elomathony
MAYOR

Bill No. R-76-05-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an ~~Ordinance~~ ^{XXXXXXXXXX} Resolution
transferring certain funds in the 1976 Budget of the Parking Administration.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

CONCURRED IN

DATE 5/25/76 CHARLES W. WESTERMAN, CITY CLERK

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4 BILL NO. R-76-05-26

5 RESOLUTION NO. R-_____

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Parking Administration.

9 WHEREAS, a Parking Control Officer was employed
10 on December 1, 1975 with a salary of \$7,600.00; and

11 WHEREAS, a Utility Man was employed in September
12 of 1975 with a salary of \$7,300.00; and

13 WHEREAS, the above mentioned salaries were not
14 included in the 1976 Budget of Parking Meters; and

15 WHEREAS, there are sufficient funds in Garage
16 Services, Account No. 29-890-261, for said expense.

17 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
18 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

19 That the sum of \$10,500.00 is hereby transferred
20 from Account No. 29-890-261, Garage Services, to Account
21 No. 29-890-111, Salaries & Wages, in the 1976 Budget of
22 the Parking Administration - Parking Meters.

23
24 _____
25 Councilman
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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5-3-76

TO THE CITY CONTROLLER:

The Parking Administration-Parking Meters
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,500.00 from

Account No. 29-890-261 Title Garage Services to

Account No. 29-890-111 Title Salaries & Wages.

Reason for Transfer Two salaries were not included in the approved
1976 Parking Meter budget, A parking Control Officer, salary about
\$7,600, was hired on December 1, 1975 and not included in the budget.
A Utility Man was hired in September 1975 and his pay of about \$7,300
was not in the budget.

The combined pay not budgeted ~~for~~ comes to
\$14,900. We hereby request a transfer of \$10,500 from Garage Services
to Salaries and Wages to be able to retain these personnel for the
entire year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.





City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 5-13-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on May 18, 1976 - 7:30 P.M.

COPIES TO:

RE: BILL NO. R-76-05-06

A RESOLUTION transferring certain funds in the 1976 Budget of the Parking Administration (Copy of Bill and Digest Sheet attached)

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, the presence of a member of the Parking Administration is respectfully requested on May 18, 1976, at 7:30 o'clock P.M., Room 128, Common Council Conference Room.

Specifically, Council would appreciate either a member of the Parking Administration or Controller's Office be prepared to give a more detailed explanation of the synopsis of the Digest Sheet and to bring along 13 copies of any exhibits or materials pertinent to the above mentioned bill. Said statements should be prepared for the perusal of Council so that they may be able to make a decision as to what action should be taken on behalf of Bill No. R-76-05-06.

Your Cooperation will be greatly appreciated.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ Parking Administration/Meters _____

SYNOPSIS OF ORDINANCE Transfer of \$10,500 from account 29-890-261 Garage
Services into account 29-890-111 Salaries & Wages, Regular.

Two salaries were not included in the approved 1976 Parking Meter budget.
A Parking Control Officer, salary about \$7,600, was hired on December 1,
1975 and not included in the budget. A Utility Man was hired in
September, 1975 and his pay of about \$7,300 was not in the budget.
The combined pay not budgeted comes to \$14,900.

EFFECT OF PASSAGE Transfer of \$10,500 into Salaries account would enable
these personnel to be retained for the entire year of 1976.

EFFECT OF NON-PASSAGE Insufficient funds in Salaries account to maintain
present positions in 1976 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$10,500 Resolution (transfer of funds)

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION B-76-05-06DEPARTMENT REQUESTING ORDINANCE _____ Parking Administration/MetersSYNOPSIS OF ORDINANCE _____ Transfer of \$10,500 from account 29-890-261 GarageServices into account 29-890-111 Salaries & Wages, Regular.Two salaries were not included in the approved 1976 Parking Meter budget.A Parking Control Officer, salary about \$7,600, was hired on December 1,1975 and not included in the budget. A Utility Man was hired inSeptember, 1975 and his pay of about \$7,300 was not in the budget.The combined pay not budgeted comes to \$14,900.

EFFECT OF PASSAGE _____ Transfer of \$10,500 into Salaries account would enable
_____ these personnel to be retained for the entire year of 1976.

EFFECT OF NON-PASSAGE _____ Insufficient funds in Salaries account to maintain
_____ present positions in 1976 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
_____ \$10,500 Resolution (transfer of funds)

ASSIGNED TO COMMITTEE (J.N.) Finance Mr

DATE SUBMITTED: _____